

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – printing of various reports of Youth Services Section of Youth Advancement, Tourism and culture Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 101

DT.03-2-2009

Read the following:-

1.Lr.No. TSU/236/2008-09 from Unit Coordinator, Technological Services Unit, Dated 12-1-2009

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 524/- (Rupees Five3 hundred and twenty four only) towards the cost of printing and supply of various reports of Youth Services Section of Youth Advancement, Tourism and culture (op) Department supplied by Unit Coordinator, Technological Services Unit, Hyderabad

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP CLAIMS) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Managing Director, APTS, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.V.RAGHAVAN
JOINT SECRETARY TO GOVERNMENT

TO

The Managing Director, APTS, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Copy to YAT&C(youth services) Department

Sf/Sc.

// forwarded by order //

SECTION OFFICER